

AN ORDINANCE **101710**

ACCEPTING A PROPOSAL FROM SOUTHWESTERN BELL TELEPHONE, L.P. (SBC) IN THE AMOUNT OF \$8,511.93 FOR CONSTRUCTION COSTS ASSOCIATED WITH THE RELOCATION OF BURIED CABLE NEAR THE INTERSECTION OF RIGSBY AND DIANA IN CONNECTION WITH THE SEMLINGER ROAD – RIGSBY TO LORD PROJECT, AN AUTHORIZED 2003 STORM WATER REVENUE BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 2; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The proposal of Southwestern Bell Telephone, L.P. (SBC) for compensation for construction costs necessary for the relocation of buried cable that conflicts with a proposed drainage channel near the intersection of Rigsby and Diana is hereby accepted. A copy of the proposal and agreement for custom work, in its substantial form, is appended hereto as **Attachment I**. The proposed agreement must be executed within 45 days of signing of this Ordinance; otherwise, the agreement must be considered through a subsequent ordinance. Should an agreement be negotiated which substantially varies from the terms of the attached (**Attachment I**), the agreement must be considered through a subsequent ordinance.

SECTION 2. The amount of \$8,511.93 as compensation for construction costs payable to Southwestern Bell Telephone, L.P. is hereby authorized.

SECTION 3. The following financial adjustments area hereby authorized to effect this Ordinance:

(a) The amount of \$8,511.93 is appropriated in fund 48001000, 2003 Storm Water Revenue Bonds, WBS RB-00077-01-01-21, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00127-90-05. The amount of \$8,511.93 is authorized to be transferred to fund 48099000.

(b) The budget in fund 48099000, Project Definition 23-00127, Semlinger Road – Rigsby to Lord Road, shall be revised by increasing WBS element 23-00127-90-05 , entitled TRF FR WBS RB-00077-01-01-21, GL account 6101100 – Interfund Transfer In, by the amount of \$8,511.93.

(c) The amount of \$8,511.93 is appropriated in Fund 48099000, Project Definition 23-00127, Semlinger Road – Rigsby to Lord Road, WBS element 23-00127-02-01, entitled Utilities Cost, and is authorized to be encumbered and made payable to Southwestern Bell Telephone.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or her designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall be effective on the 27th day of November 2005.

PASSED AND APPROVED this 17th day of November, 2005.



M A Y O R

PHIL HARDBERGER

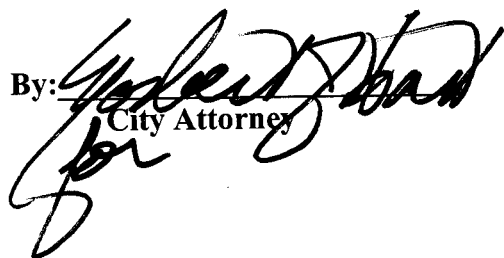
ATTEST:



City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By:



City Attorney